

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302 and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER _____	
D. SYSTEM/ITEM IAV		E. CONTRACT/PR NO. DAAE07-00-D-M051		F. CONTRACTOR GDLS Defense Group
1. DATA ITEM NO. A024	2. TITLE OF DATA ITEM Item Description Report		3. SUBTITLE IDR	
4. AUTHORITY (Data Acquisition Document No.)		5. CONTRACT REFERENCE C.5.8.2.13.5		6. REQUIRING OFFICE SFAE-GCS-W-BCT-E
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY See Block 16	12. DATE OF FIRST SUB. See Block 16	14. DISTRIBUTION
8. APP CODE		11. AS OF DATE	13. DATE OF SUBS. SUB.	a. ADDRESSEE
				b. COPIES
				Draft
				Reg
				Repro
16. REMARKS Where applicable, submit contractor generated IDR Form 30 days after each Provisioning Conference.				See Clause C.2.6
				15. TOTAL ----->
G. PREPARED BY		H. DATE	I. APPROVED BY	
			J. DATE	

17. PRICE GROUP

18. ESTIMATED
TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP _____ TM _____ OTHER _____	
D. SYSTEM/ITEM IAV		E. CONTRACT/PR NO. DAAE07-00-D-M051		F. CONTRACTOR GDLS Defense Group	
1. DATA ITEM NO. A026	2. TITLE OF DATA ITEM Long Life Reusable Containers			3. SUBTITLE LLRC	
4. AUTHORITY (Data Acquisition Document No.)		5. CONTRACT REFERENCE C.5.8.2.13.7		6. REQUIRING OFFICE SFAE-GCS-W-BCT-E	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY See Block 16	12. DATE OF FIRST SUB. See Block 16	14. DISTRIBUTION	
8. APP CODE		11. AS OF DATE	13. DATE OF SUBS. SUB.	a. ADDRESSEE	b. COPIES Draft Final Reg Repro
16. REMARKS Contractor shall provide Long Life Reusable Container (LLRC) assessments 30 days after each future provisioning conference. Contractor shall examine all previous provisioning conference results to determine if LLRC requirements are applicable. Contractor shall submit a proposal 45 days after each review IAW C.5.8.2.13.7. The Government shall evaluate each LLRC proposal and provide written approval or rejection response. If Government approves, Contractor shall proceed with a new LLRC as directed by the Government under separate Contract Line Item (CLIN).				See Clause C.2.6	1
				15. TOTAL ----->	
G. PREPARED BY		H. DATE	I. APPROVED BY		J. DATE

17. PRICE GROUP

18. ESTIMATED
TOTAL PRICE

Form Approved
OMB No. 0704-0188

A. CONTRACT LINE ITEM NO. 5000	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER <u> X </u>
-----------------------------------	------------	---

D. SYSTEM/ITEM Family of Interim Armored Vehicles	E. CONTRACT/PR NO. DAAE0700DM051/0002/CJ	F. CONTRACTOR GM GDLS Defense Group
--	---	--

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A062	Level of Effort Monthly Cost Status Report	

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE C.5.8.1	6. REQUIRING OFFICE SFAE-GCS-BCT-B
--	----------------------------------	---------------------------------------

7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY See Block 16	12. DATE OF FIRST SUB. See Block 16	14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE	13. DATE OF SUBS. SUB. See Block 16	a. ADDRESSEE		b. COPIES	
							Draft
						Reg	Repro

[illegible]

1. Monthly status of manhours.
2. Funds expended.
3. Initial submission: Month after LOE modification awarded.

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
----------------	---------	----------------	---------

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO. 5000		B. EXHIBIT		C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>					
D. SYSTEM/ITEM Family of Interim Armored Vehicles		E. CONTRACT/PR NO. DAAE0700DM051/0001/B3		F. CONTRACTOR GM GDLS Defense Group					
1. DATA ITEM NO. A062	2. TITLE OF DATA ITEM Level of Effort Monthly Cost Status Report			3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.)		5. CONTRACT REFERENCE C.5.8.1		6. REQUIRING OFFICE SFAE-GCS-BCT-B					
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY See Block 16	12. DATE OF FIRST SUB. See Block 16	14. DISTRIBUTION					
8. APP CODE		11. AS OF DATE	13. DATE OF SUBS. SUB. See Block 16	a. ADDRESSEE	b. COPIES Draft Final Reg Repro				
16. REMARKS The first report shall be delivered 25 January 2003. Subsequent reports shall be submitted monthly and shall cover the reporting period of the first day through the last day of each calendar month and shall be delivered on the 25th calendar day following the last day of the month for which the manhours and funds expended are being reported. Electronic submission is required. The report shall be in Contractor format. It must address the following: 1. Monthly status of manhours. 2. Funds expended. 3. Initial submission: Month after LOE modification awarded.				See Clause C.2.6					
				15. TOTAL ----->					
				G. PREPARED BY		H. DATE	I. APPROVED BY		J. DATE

17. PRICE GROUP

18. ESTIMATED
TOTAL PRICE